

2ND QUARTER

L. Wolfe

DORAL B1G1F PROMOTION #800219

Promotion #	800219						
Commodity #	540971						
HH Type	DOR APR B1G1F						
Units per Display	20						
Suggested Load	Your Call						
Display Payment	\$1.50						
1st. Order Date	3/2/98						
1st. Delivery Date	3/23/98						
H/H Dates	4/6-6/12/98						
Pos Support Kit - item #:	540971						
Includes:	POS CARD, COUNTER DISPLAY						
	INCLUDED IN SKU						
Recommended Displays:							
	Total Cases	MENLT100	UL100	LTBOX100	FFBOX100	Total Displays	
	80	20	20	20	20	30	
Total Displays Allocated							
600							
Shipping Locations							
073310 John Bricks							
109310 188 Halsey	4	1	1	1	1	30	
176640 Eisler	4	1	1	1	1	30	
193350 Fernandez							
227040 Glikin Bros.	4	1	1	1	1	30	
305520 Irvington	8	2	2	2	2	60	
334410 King Vending	8	2	2	2	2	60	
339120 E. C. Kleiner							
347392 Consolidated	16	4	4	4	4	120	
363720 Pine Lesser	4	1	1	1	1	30	
434400 A. Monteverdi	4	1	1	1	1	30	
488910 Paterson Tob.	4	1	1	1	1	30	
535731 North Jersey	4	1	1	1	1	30	
536808 M. Bernstein	4	1	1	1	1	30	
602280 South Beach	4	1	1	1	1	30	Disp 4/14
613680 Star Tobacco							
641180 Thomson-Okun	4	1	1	1	1	30	
648590 A. Trenk	4	1	1	1	1	30	
658500 United Tobacco	4	1	1	1	1	30	
Total Remaining:							

5185

Doral B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contain 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F (\$4.90 per 6M promotional case).

For delivery Displays 4/9

51851 1773

2DORB1G1.XLS

3/5/98

TO: Customer Services Dept.
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
 PHONE: (732) 225-3219
 FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # and draft date for South Beach. Please order the following:

PROMOTION: 800219 - DORAL B1G1F APRIL

	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	MEN LT 100	UL 100	LT BOX 100	FF BOX 100	SHIP DATE
Need \$ Amt		1093100	3511	188 HALSEY/MYRT	1	1	1	1	13-Apr
Need \$ Amt		1766400	3776	EISLER	1	1	1	1	13-Apr
Need \$ Amt		2270400	1437	GLIKIN	1	1	1	1	13-Apr
Need \$ Amt		3055200	3649	IRVINGTON	2	2	2	2	13-Apr
Need \$ Amt		3344100	1934	KING VEND	2	2	2	2	13-Apr
Need \$ Amt		3473920	3409	CONSOLIDATED	4	4	4	4	13-Apr
Need \$ Amt		3637200	ON FILE	PINE LESSER	1	1	1	1	13-Apr
Need \$ Amt		4344000	ON FILE	A. MONTEVERDI	1	1	1	1	13-Apr
Need \$ Amt		4889100	1839	PATERSON	1	1	1	1	13-Apr
Need \$ Amt		5357310	3538	NORTH JERSEY	1	1	1	1	13-Apr
Need \$ Amt		5368080	1599	M. BERNSTEIN	1	1	1	1	13-Apr
Need \$ Amt		6022800	1174	SOUTH BEACH	1	1	1	1	13-Apr
Need Inv. #	Draft Date.								
Need \$ Amt		6411800	3214	THOMSON OKUN	1	1	1	1	13-Apr
Need \$ Amt		6485900	1548	A. TRENK INC.	1	1	1	1	13-Apr
Need \$ Amt		6585000	ON FILE	UNITED CANDY	1	1	1	1	13-Apr

(Need invoice # for South Beach only)

Rhonda

51851 1774

A/950LW

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8072-2203

SHIP TO: 1221 / 109310

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	540971 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1680

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1775

425 SMS584N2

SALES MATERIALS SYSTEM

03/05/98 16:48

ORDER COMPLETION

MASTER ORDER NBR: 8072-2203

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-09

ESTIMATED ORDER COST: 67.94

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1776

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

03/05/98 16:49
MASTER ORDER NBR: 8072-2203

SHIP TO: 1221 / 535731

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM	DESCRIPTION-----	QTY	QTY	E	ALLOC
30__	540971	DOR CONV/GAS-B1G1F DIS	1	2610	R	1650

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1777

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

03/05/98 16:49
MASTER ORDER NBR: 8072-2203

SHIP TO: 1221 / 334410

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM	DESCRIPTION-----	QTY	QTY	V	QTY
60__	540971	DOR CONV/GAS-B1G1F DIS	1	2610	R	1620

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1778

03/05/98 16:50
MASTER ORDER NBR: 8072-2203

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V QTY
30	540971 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R 1560

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1779

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 227040

SALES MATERIALS SYSTEM
ORDER REVIEW

03/05/98 16:50
MASTER ORDER NBR: 8072-2203

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM	DESCRIPTION-----	QTY	QTY	V	QTY
30	540971	DOR CONV/GAS-B1G1F DIS	1	2610	R	1530

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1780

03/05/98 16:50
MASTER ORDER NBR: 8072-2203

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	ORDER	ALLOC	E	ALLOC
	UNITS/SKU	QTY	QTY	V	QTY
60	540971 DOR CONV/GAS-B1G1F DIS 1 SKU		2610	R	1500

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1781

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

03/05/98 16:50
MASTER ORDER NBR: 8072-2203

SHIP TO: 1221 / 648590

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN	
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	540971	DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1440

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1782

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8072-2203

SHIP TO: 1226 / 176640

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM	ORIGINAL	L	REMAIN	
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
30	540971	DOR CONV/GAS-B1G1F DIS	1 SKU	QTY	QTY	V	QTY
					2610	R	1410

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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PF1 - HELP

51851 1783

03/05/98 16:51
MASTER ORDER NBR: 8072-2203

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	QTY	QTY	V	QTY
30	540971 DOR CONV/GAS-B1G1F DIS	1	SKU	2610	R	1380

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1784

03/05/98 16:52
MASTER ORDER NBR: 8072-2203

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION-----	QTY	QTY	V	QTY
30	540971 DOR CONV/GAS-BLGIF DIS	1	2610	R	1350

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1785

425 SMS584N2

SALES MATERIALS SYSTEM

03/05/98 16:52

ORDER COMPLETION

MASTER ORDER NBR: 8072-2203

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-14

ESTIMATED ORDER COST: 67.94

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1786

425 SMS584N1 SALES MATERIALS SYSTEM 03/05/98 16:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8072-2203
SHIP TO: 1226 / 347392

03/05/98 16:53
MASTER ORDER NBR: 8072-2203

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1788

425 SMS584N1 SALES MATERIALS SYSTEM 03/05/98 16:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8072-2203
SHIP TO: 1226 / 536808

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM	DESCRIPTION-----	ORDER	ALLOC	E
		UNITS/SKU	QTY	QTY	V
30	540971	DOR CONV/GAS-B1G1F DIS	1	2610	R
		SKU			1170

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN
PF12 - MAIN MENU                      PF1 - HELP
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51851 1789

03/05/98 16:54
MASTER ORDER NBR: 8072-2203

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/rkv0000>

03/05/98 16:54
ORDER NUMBER: 8072-2222

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
```

Source: <https://www.industrydocuments.ucsf.edu/docs/rkvv0000>